OF THE GOWEN

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION OCTOBER 2011

2012-04	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	\$271,188.57	\$2,169.52	\$269,019.05	-\$33,128.60	\$235,890.45	\$0.00
CNTY /	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$25.72	\$0.21	\$25.51	\$0.00	\$25.51	\$0.00
02113	Tremonton	\$6,413.59	\$51.31	\$6,362.28	\$0.00	\$6,362.28	\$0.00
03033	Hyrum	\$1,824.95	\$14.60	\$1,810.35	\$0.00	\$1,810.35	\$0.00
03038	Logan	\$15,492.63	\$123.94	\$15,368.69	\$0.00	\$15,368.69	\$0.00
03062	Smithfield	\$3,203.15	\$25.63	\$3,177.52	\$0.00	\$3,177.52	\$0.00
04035	Price	\$531.26	\$4.25	\$527.01	\$0.00	\$527.01	\$0.00
06006	Centerville	\$631.68	\$5.05	\$626.63	\$0.00	\$626.63	\$0.00
06008	Clearfield	\$4,800.79	\$38.41	\$4,762.38	\$0.00	\$4,762.38	\$0.00
06030	Layton	\$2,714.21	\$21.71	\$2,692.50	\$0.00	\$2,692.50	\$0.00
11003	Cedar City	\$267.89	\$2.14	\$265.75	\$0.00	\$265.75	\$0.00
18093	Midvale	\$11.91	\$0.10	\$11.81	\$0.00	\$11.81	\$0.00
18096	Murray	\$4,013.78	\$32.11	\$3,981.67	\$0.00	\$3,981.67	\$0.00
18118	Riverton	\$779.93	\$6.24	\$773.69	\$0.00	\$773.69	\$0.00
18122	Salt Lake City	\$25,901.23	\$207.21	\$25,694.02	\$0.00	\$25,694.02	\$0.00
18131	Sandy	\$301.90	\$2.42	\$299.48	\$0.00	\$299.48	\$0.00
18139	South Salt Lake	\$3,266.49	\$26.13	\$3,240.36	\$0.00	\$3,240.36	\$0.00
18142	Taylorsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18155	West Jordan	\$12,865.42	\$102.92	\$12,762.50	\$0.00	\$12,762.50	\$0.00
18167	West Valley City	\$14,897.87	\$119.18	\$14,778.69	-\$10,885.60	\$3,893.09	\$0.00
19009	Monticello	\$7,659.59	\$61.28	\$7,598.31	\$0.00	\$7,598.31	\$0.00
20008	Ephraim	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25002	American Fork	\$1,762.27	\$14.10	\$1,748.17	\$0.00	\$1,748.17	\$0.00
25066	Lehi	\$5,099.47	\$40.80	\$5,058.67	\$0.00	\$5,058.67	\$0.00
25073	Mapleton	\$352.18	\$2.82	\$349.36	\$0.00	\$349.36	\$0.00
25085	Payson	\$1,972.22	\$15.78	\$1,956.44	\$0.00	\$1,956.44	\$0.00
25090	Provo	\$2,261.99	\$18.10	\$2,243.89	\$0.00	\$2,243.89	\$0.00
25096	Salem	\$407.93	\$3.26	\$404.67	\$0.00	\$404.67	\$0.00
25097	Santaquin	\$245.41	\$1.96	\$243.45	\$0.00	\$243.45	\$0.00
25103	Spanish Fork	\$9,579.94	\$76.64	\$9,503.30	\$0.00	\$9,503.30	\$0.00
25106	Springville	\$7,113.41	\$56.91	\$7,056.50	\$0.00	\$7,056.50	\$0.00
25124	Elk Ridge	\$5,910.35	\$47.28	\$5,863.07	\$0.00	\$5,863.07	\$0.00

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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25125	Woodland Hills	\$3,337.21	\$26.70	\$3,310.51	\$0.00	\$3,310.51	\$0.00
27008	Hurricane	\$2,969.21	\$23.75	\$2,945.46	\$0.00	\$2,945.46	\$0.00
27020	St. George	\$82,678.01	\$661.42	\$82,016.59	\$0.00	\$82,016.59	\$0.00
27027	Washington City	\$17,336.34	\$138.69	\$17,197.65	\$0.00	\$17,197.65	\$0.00
29016	Harrisville	\$1,024.03	\$8.19	\$1,015.84	\$0.00	\$1,015.84	\$0.00
29027	Ogden	\$23,534.61	\$188.28	\$23,346.33	-\$22,243.00	\$1,103.33	\$0.00

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